

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	23.90
Adt Security Services Inc	Maint. & Repairs	118.94
All Steel Inc	Supplies and Materials	702.18
American Paper & Twine Co	Supplies and Materials	559.38
At & T	Communications	317.48
AT&T	Communications	155.13
Charter Communications	Communications	219.86
CMRS-PB	Communications	1,000.00
Comcast	Communications	67.82
Crystal Springs	Supplies and Materials	52.79
Danielle Elks	Unclassified	42.95
DataSpan Inc	Data Processing	379.12
FedEx	Communications	30.46
Frontier / Citizens Telecom	Communications	296.28
Jolley'S Embroidery & Monogramming Svc	Supplies and Materials	4,789.39
Jon Andre's Handyman Svc	Maint. & Repairs	110.00
Lexis Nexis Matthew Bender	Prof Services Third Party	35.01
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
Oce' Imagistics Inc	Printing and Duplicating	1,606.86
Pioneer Communications Inc	Maint. & Repairs	25.00
Pitney Bowes Inc	Communications	126.50
Shari Danielle Elks	Unclassified	60.95
Tennessee Law Institute	Training	475.00
West Payment Center	Prof Services Third Party	803.00
West Services Inc	Prof Services Third Party	375.00